



# Campaign Finance Report

**HESS FOR GOVERNOR**  
**Committee #: 200291785**

**Treasurer: BURROUGHS, JON**  
**125 S Dobson Rd, Apt 2109, Chandler, AZ 85224**  
**Phone: (602) 843-3827**  
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**Candidate Name: HESS, BARRY**  
**Office Sought: Governor**

## 2002 January 31st Report

**Election Cycle:** 2001-2002  
**Date Filed:** February 1, 2002  
**Reporting Period:** November 28, 2000-December 31, 2001

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,345.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$1,345.00

Report ID: 21318

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,295.00	\$0.00	\$1,295.00	\$1,295.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$50.00	\$0.00	\$50.00	\$50.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,345.00	\$0.00	\$1,345.00	\$1,345.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$80.00	\$80.00	\$80.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$80.00	\$80.00	\$80.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCHMERL, PETER	08/13/2001	\$110.00	\$110.00
<b>Address:</b>	340 E Via Terrenal, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	ATTORNEY, RUSSO, COX, & RUSSO, P.C.			
<b>Name:</b>	CLINGAN, GENEVIEVE	08/22/2001	\$100.00	\$100.00
<b>Address:</b>	8237 GOLDEN SPUR, CAREFREE, AZ 85397		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	CLINGAN, MELVIN	08/22/2001	\$100.00	\$100.00
<b>Address:</b>	8237 GOLDEN SPUR, CAREFREE, AZ 85397		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	DAN, JAMES	08/22/2001	\$110.00	\$110.00
<b>Address:</b>	PO Box 11007, Reno, NV 89520		Cash	
<b>Occupation:</b>	OWNER, COLOSSUS INC.			
<b>Name:</b>	GESTANASA, LORENZO	08/22/2001	\$25.00	\$25.00
<b>Address:</b>	4806-2D HAMILTON DR, BALTIMORE, MD 21206		Cash	
<b>Occupation:</b>	SECURITY OFFICER, UNEMPLOYED			
<b>Name:</b>	GEYER, RICHARD	08/22/2001	\$50.00	\$50.00
<b>Address:</b>	8260 Hilton Head Ct, Las Vegas, NV 89128		Cash	
<b>Occupation:</b>	NONE			
<b>Memo:</b>	check employer info			
<b>Name:</b>	LEIBERMAN, SCOTT	08/22/2001	\$110.00	\$110.00
<b>Address:</b>	3200 Payne Ave, Apt 714, San Jose, CA 95117		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Name:</b>	MICHELSSEN, WARREN	08/22/2001	\$110.00	\$110.00
<b>Address:</b>	PO Box 4540, Page, AZ 86040		Cash	
<b>Occupation:</b>	WEBMASTER, SELF-EMPLOYED			
<b>Name:</b>	MORRIS, GORDON	08/22/2001	\$100.00	\$100.00
<b>Address:</b>	1419 Phillips Ave, Las Vegas, NV 89104		Cash	
<b>Occupation:</b>	UNEMPLOYED			
<b>Memo:</b>	VERIFY EMPLOYER INFO			
<b>Name:</b>	PRESCOTT, MICHAEL	08/22/2001	\$80.00	\$80.00
<b>Address:</b>	PO Box 1743, Las Vegas, NV 89125		Cash	
<b>Occupation:</b>	PORTER, CASTAWAYS CASINO			
<b>Memo:</b>	VERIFY EMPLOYER INFO			
<b>Name:</b>	SILVESTRI, JOSEPH	08/22/2001	\$50.00	\$50.00
<b>Address:</b>	8444 Wandering Sun Ave, Las Vegas, NV 89129		Cash	
<b>Occupation:</b>	CHAIRMAN, CLARK COUNTY LP			
<b>Memo:</b>	verify employer info			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WINGER, RICHARD	08/22/2001	\$20.00	\$20.00
<b>Address:</b>	PO Box 470296, San Francisco, CA 94147		Cash	
<b>Occupation:</b>	EDITOR, SELF-EMPLOYED			
<b>Name:</b>	HAYDEN, ALAN R	11/01/2001	\$110.00	\$110.00
<b>Address:</b>	1306 W Craig Rd, # 158, North Las Vegas, NV 89032		Cash	
<b>Occupation:</b>	NONE			
<b>Name:</b>	MENDOZA	11/01/2001	\$110.00	\$110.00
<b>Address:</b>	1306 W Craig Rd, # 158, North Las Vegas, NV 89032		Cash	
<b>Occupation:</b>	DIRECTOR, LIBERTARIAN VICTORY FUND			
<b>Name:</b>	BISSON, KENNETH	12/06/2001	\$110.00	\$110.00
<b>Address:</b>	395 Lane 150 Jimmerson Lk, Angola, IN 46703		Cash	
<b>Occupation:</b>	PHYSICIAN, KENNETH A BISSON M.D. P.C.			
Total of Individual Contributions			\$1,295.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,295.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/15/2001	\$25.00	\$50.00
Address:			Cash	
Memo:	BILL LYNCH			
Name:	Multiple Contributors	11/15/2001	\$25.00	\$50.00
Address:			Cash	
Memo:	SYNTROPY MANAGEMENT			
Total of Small Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$50.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WARREN MICHELSEN (INTERNET SERVICES)	08/24/2001	\$35.00	\$80.00
Address:	PO Box 4540, , Page, AZ 86040		Terms	
Trans. Type:	Purchase on Terms			
Memo:	domain name and Sept. hosting			
Name:	WARREN MICHELSEN (INTERNET SERVICES)	12/15/2001	\$45.00	\$80.00
Address:	PO Box 4540, , Page, AZ 86040		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Web hosting Oct-Dec 2001			
Total of Operating Expenses			\$80.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$80.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	12/15/2001	\$45.00
WARREN MICHELSEN (INTERNET SERVICES)		
Original Amount of Debt: \$45.00		
Original Transaction Date: 12/15/2001		
<b>Debt Balance at End of Reporting Period</b>		\$45.00
<b>New Debt</b>	08/24/2001	\$35.00
WARREN MICHELSEN (INTERNET SERVICES)		
Original Amount of Debt: \$35.00		
Original Transaction Date: 08/24/2001		
<b>Debt Balance at End of Reporting Period</b>		\$35.00
Total of Outstanding Debt Before Adjustments		\$80.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$80.00

